GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget 2008-2009 - Commissioner of PR & RE,A.P., Hyderabad - Budget Release Order for Rs.4696.19 lakhs towards 2nd quarter - Orders - Issued.

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No. 3774 Dated: 18. 09. 2008.

Read the following:

1 G.O.Ms.No.59, Finance.(BG.I)Dept., Dt.31.03.2001
2 G.O.Ms.No.87, Finance.(BG.I)Dept., Dt.31.03.2008
3 G.O.Ms.No.94, Finance.(BG.I)Dept., Dt.01.04.2008

O R D E R:

In pursuance of the orders issued in the references read above, the Commissioner of PR & RE, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.4696.19 lakhs (Rupees Forty six crores, ninety six lakhs and nineteen thousand only) from the B.E provision 2008-09 towards 2nd quarter under the following non plan schemes.

(Rs. in lakhs)

Sl. No	Name of the Scheme- **Non-Plan**	Head of account	Provision in B.E. 2008 -09	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
1	Asst. to ZPs	2515-196-SH(07)Asst. to ZPs -310-GIA 312-OGIA	15.84	0.00	15.84	3.96	3.96	7.92	PD A/c 8448-109-03	CPR&RE /Unit Officer	-
2	Asst. to MPs	2515-197-SH(04)Asst. to MPs -310-GIA 312-OGIA	132.50	0.00	132.50	33.12	33.13	66.25	PD A/c 8448-109-02	CPR&RE /Unit Officer	-
3	Asst. to MPs towards payment to salaries to MPTC Members	2515-197-SH(05) Asst. to MPs towards payment to salaries to MPTC Members 310-GIA 312-OGIA	1425.00	0.00	1425.00	356.25	356.25	712.50	PD A/c 8448-109-02	CPR&RE /Unit Officer	-
4	Percapita Grant to ZPs	2515-196-SH(07)Asst. to ZPs -310-GIA 313-Percapita Grant	2076.00	0.00	2076.00	519.00	519.00	1038.00	PD A/c 8448-109-03	CPR&RE /Unit Officer	-
5	Percapita Grant to MPs	2515-197-SH(04)Asst. to MPs -310-GIA 313-Percapita Grant	4152.00	0.00	4152.00	1038.00	1038.00	2076.00	PD A/c 8448-109-02	CPR&RE /Unit Officer	-
6	Percapita Grant to GPs	2515-198-SH(08)Asst. to GPs -310-GIA 313-Percapita Grant	2076.00	0.00	2076.00	519.00	519.00	1038.00	PD A/c 8448-109-01	CPR&RE /Unit Officer	-
7	Seignorage Grant to ZPs	2515-196-SH(07)Asst. to ZPs- 310-GIA 314-Seignorage Grant	2226.86	0.00	2226.86	556.71	556.72	1113.43	PD A/c 8448-109-03	CPR&RE /Unit Officer	-

Sl. No	Name of the Scheme- **Non-Plan**	Head of account	Provision in B.E. 2008 -09	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
8	Seignorage Grant to MPs	2515-197-SH(04)Asst. to MPs- 310-GIA 314-Seignorage Grant	4453.70	0.00	4453.00	1113.42	1113.43	2226.15	PD A/c 8448-109-02	CPR&RE /Unit Officer	-
9	Seignorage Grant to GPs	2515-198-SH(08)Asst. to GPs- 310-GIA 314-Seignorage Grant	2226.85	0.00	2226.85	556.71	556.71	1113.43	PD A/c 8448-109-01	CPR&RE /Unit Officer	-
TOTAL			**18784.75**	**0.00**	**18784.05**	**4696.17**	**4696.20**	**9391.68**			

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The Commissioner of PR & RE, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay and Accounts Officer, Hyderabad
The Accountant General, A.P. Hyderabad.
Copy to; PR & RD Department
REINS/SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER